

**UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS
CHICAGO DIVISION**

In re:	§	Case No. 09-00685-CAD
	§	
MARILEE EVANS	§	
	§	
	§	
Debtor(s)	§	

TRUSTEE'S FINAL REPORT (TFR)

The undersigned trustee hereby makes this Final Report and states as follows:

1. The debtor(s) filed a petition under chapter 7 of the United States Bankruptcy Code on 01/12/2009. The undersigned trustee was appointed on 01/12/2009.

2. The trustee faithfully and properly fulfilled the duties enumerated in 11 U.S.C. § 704.

3. All scheduled and known assets of the estate have been reduced to cash, released to the debtor(s) as exempt property pursuant to 11 U.S.C. § 522, or have been or will be abandoned pursuant to 11 U.S.C. § 554. An individual estate property record and report showing the disposition of all property of the estate is attached as **Exhibit A**.

4. The trustee realized gross receipts of \$6,028.02

Funds were disbursed in the following amounts:

Administrative expenses	<u>\$0.00</u>
Payments to creditors	<u>\$0.00</u>
Non-estate funds paid to 3 rd Parties	<u>\$3,013.30</u>
Payments to the debtor(s)	<u>\$0.00</u>

Leaving a balance on hand of ¹	<u>\$3,014.72</u>
---	-------------------

The remaining funds are available for distribution.

5. Attached as **Exhibit B** is a cash receipts and disbursements record for each estate bank account.

¹ The balance of funds on hand in the estate may continue to earn interest until disbursed. The interest earned prior to disbursement will be distributed pro rata to creditors within each category. The trustee may receive additional compensation not to exceed the maximum compensation set forth under 11 U.S.C. § 326(a) on account of disbursement of additional interest

6. The deadline for filing claims in this case was 06/03/2009. All claims of each class which will receive a distribution have been examined and any objections to the allowance of claims have been resolved. If applicable, a claims analysis, explaining why payment on any claim is not being made, is attached as **Exhibit C**.

7. The Trustee's proposed distribution is attached as **Exhibit D**.

8. Pursuant to 11 U.S.C. § 326(a), the maximum compensation allowable to the trustee is \$753.68. To the extent that additional interest is earned before case closing, the maximum compensation may increase.

The trustee has received \$0.00 as interim compensation and now requests the sum of \$753.68, for a total compensation of \$753.68. In addition, the trustee received reimbursement for reasonable and necessary expenses in the amount of \$0.00, and now requests reimbursement for expenses of \$66.14, for total expenses of \$66.14.

Pursuant to Fed R Bank P 5009, I hereby certify, under penalty of perjury, that the foregoing report is true and correct.

Date: 07/26/2010

By: /s/ David P. Leibowitz
Trustee

STATEMENT: This Uniform form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.

FORM 1
INDIVIDUAL ESTATE PROPERTY RECORD AND REPORT
ASSET CASES

Case No.: 09-00685-CAD
Case Name: EVANS, MARILEE
For the Period Ending: 7/26/2010

Trustee Name: David Leibowitz
Date Filed (f) or Converted (c): 01/12/2009 (f)
§341(a) Meeting Date: 02/17/2009
Claims Bar Date: 06/03/2009

		1	2	3	4	5	6
		Asset Description (Scheduled and Unscheduled (u) Property)	Petition/ Unscheduled Value	Estimated Net Value (Value Determined by Trustee, Less Liens, Exemptions, and Other Costs)	Property Abandoned OA =§ 554(a) abandon. DA=§ 554(c) abandon.	Sales/Funds Received by the Estate	Asset Fully Administered (FA)/ Gross Value of Remaining Assets
Ref. #							
1		Cash at Residence	\$200.00	\$200.00	DA	\$0.00	FA
2		Checking Account #5300458402 Bank of America 135	\$200.00	\$200.00	DA	\$0.00	FA
3		Small Business Account # 5200755709 Bank of Amer	\$20.00	\$20.00	DA	\$0.00	FA
4		Savings Account #4410649836 Bank of America 135	\$100.00	\$100.00	DA	\$0.00	FA
5		Living Room Furniture	\$200.00	\$200.00	DA	\$0.00	FA
6		Dining Room Furniture	\$75.00	\$75.00	DA	\$0.00	FA
7		Bedroom Furniture	\$100.00	\$100.00	DA	\$0.00	FA
8		Household electronics	\$1,500.00	\$1,500.00	DA	\$0.00	FA
9		Appliances	\$300.00	\$300.00	DA	\$0.00	FA
10		China & Cookware	\$100.00	\$100.00	DA	\$0.00	FA
11		Carpets, Draperies, Miscellaneous	\$100.00	\$100.00	DA	\$0.00	FA
12		Outdoor Maintenance equipment	\$100.00	\$100.00	DA	\$0.00	FA
13		Tools	\$200.00	\$200.00	DA	\$0.00	FA
14		Clothing	\$50.00	\$50.00	DA	\$0.00	FA
15		2006 Dodge Charger 51k miles	\$10,888.00	\$10,888.00	DA	\$0.00	FA
16		1993 Ford Ranger 178kMiles	\$1,460.00	\$1,460.00	DA	\$0.00	FA
17		2 Desks	\$100.00	\$100.00	DA	\$0.00	FA
18		Single family dwelling, (rental property) 22114	\$61,000.00	\$0.00	DA	\$0.00	FA
19		Tax Refund (u)	\$0.00	\$6,026.60		\$6,026.60	FA
INT		Interest Earned (u)	Unknown	Unknown		\$1.42	Unknown

TOTALS (Excluding unknown value)		\$76,693.00	\$21,719.60			\$6,028.02	Gross Value of Remaining Assets
							\$0.00

Major Activities affecting case closing:

FORM 1
INDIVIDUAL ESTATE PROPERTY RECORD AND REPORT
ASSET CASES

Page No: 2 Exhibit A

Case No.: 09-00685-CAD
Case Name: EVANS, MARILEE
For the Period Ending: 7/26/2010

Trustee Name: David Leibowitz
Date Filed (f) or Converted (c): 01/12/2009 (f)
§341(a) Meeting Date: 02/17/2009
Claims Bar Date: 06/03/2009

1	2	3	4	5	6
Asset Description (Scheduled and Unscheduled (u) Property)	Petition/ Unscheduled Value	Estimated Net Value (Value Determined by Trustee, Less Liens, Exemptions, and Other Costs)	Property Abandoned OA = § 554(a) abandon. DA = § 554(c) abandon.	Sales/Funds Received by the Estate	Asset Fully Administered (FA)/ Gross Value of Remaining Assets

Motion to re-open, NDR filed as a mistake
Claims Review
TFR to be done

Initial Projected Date Of Final Report (TFR): 12/10/2010 Current Projected Date Of Final Report (TFR): 12/10/2010

FORM 2

CASH RECEIPTS AND DISBURSEMENTS RECORD

Page No: 1 Exhibit B

Case No. 09-00685-CAD
Case Name: EVANS, MARILEE
Primary Taxpayer ID #: *****4747
Co-Debtor Taxpayer ID #: 1/12/2009
For Period Beginning: 7/26/2010
For Period Ending:

Trustee Name: David Leibowitz
Bank Name: The Bank of New York Mellon
Money Market Acct #: *****5365
Account Title: Money Market Account
Blanket bond (per case limit): \$5,000,000.00
Separate bond (if applicable):

1	2	3	4	5	6	7
Transaction Date	Check / Ref. #	Paid to/ Received From	Description of Transaction	Uniform Tran Code	Disbursement \$	Balance
04/06/2010		Wire in from JPMorgan Chase Bank, N.A. account *****5365	Wire in from JPMorgan Chase Bank, N.A. account *****5365	9999-000	\$3,014.25	\$3,014.25
04/30/2010	(INT)	The Bank of New York Mellon	Interest posting at 0.0700%	1270-000	\$0.14	\$3,014.39
05/28/2010	(INT)	The Bank of New York Mellon	Interest posting at 0.0700%	1270-000	\$0.18	\$3,014.57
06/25/2010	(INT)	Bank of New York Mellon	Interest	1270-000	\$0.13	\$3,014.70
06/25/2010		Sterling Bank	Transfer Funds	9999-000	\$3,014.70	\$0.00

TOTALS:

Less: Bank transfers/CDs

Subtotal

Less: Payments to debtors

Net

\$3,014.70	\$3,014.70
\$3,014.25	\$3,014.70
\$0.45	\$0.00
\$0.00	\$0.00
\$0.45	\$0.00

For the period of 1/12/2009 to 7/26/2010

Total Compensable Receipts: \$0.45
Total Non-Compensable Receipts: \$0.00
Total Comp/Non Comp Receipts: \$0.45
Total Internal/Transfer Receipts: \$3,014.25

Total Compensable Disbursements: \$0.00
Total Non-Compensable Disbursements: \$0.00
Total Comp/Non Comp Disbursements: \$0.00
Total Internal/Transfer Disbursements: \$3,014.70

For the entire history of the account between 04/06/2010 to 7/26/2010

Total Compensable Receipts: \$0.45
Total Non-Compensable Receipts: \$0.00
Total Comp/Non Comp Receipts: \$0.45
Total Internal/Transfer Receipts: \$3,014.25

Total Compensable Disbursements: \$0.00
Total Non-Compensable Disbursements: \$0.00
Total Comp/Non Comp Disbursements: \$0.00
Total Internal/Transfer Disbursements: \$3,014.70

FORM 2

CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No. 09-00685-CAD
Case Name: EVANS, MARILEE

Trustee Name: David Leibowitz
Bank Name: JPMORGAN CHASE BANK, N.A.

Primary Taxpayer ID #: *****4747

Money Market Acct #: *****5365

Co-Debtor Taxpayer ID #:

Account Title: Money Market Account

For Period Beginning: 1/12/2009

Blanket bond (per case limit): \$5,000,000.00

For Period Ending: 7/26/2010

Separate bond (if applicable):

1	2	3	4	5	6	7
Transaction Date	Check / Ref. #	Paid to/ Received From	Description of Transaction	Uniform Tran Code	Disbursement \$	Balance
08/10/2009	(19)	United States Treasury		1224-000		\$6,026.60
08/14/2009	1001	Leonard A. Evans	non-debtor spouse tax refund portion -	8500-002	\$3,013.30	\$3,013.30
08/31/2009	(INT)	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.0500%	1270-000		\$3,013.40
09/30/2009	(INT)	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.0500%	1270-000		\$3,013.40
10/30/2009	(INT)	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.0500%	1270-000		\$3,013.40
11/30/2009	(INT)	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.0500%	1270-000		\$3,013.40
12/31/2009	(INT)	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.0500%	1270-000		\$3,013.40
01/29/2010	(INT)	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.0500%	1270-000		\$3,013.40
02/26/2010	(INT)	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.0500%	1270-000		\$3,013.40
03/31/2010	(INT)	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.0500%	1270-000		\$3,013.40
04/06/2010		Wire out to BNYM account *****5365	Wire out to BNYM account *****5365	9999-000		\$3,013.40
04/06/2010	(INT)	JPMORGAN CHASE BANK, N.A.	Current Interest Rate is 0.0500%	1270-000		\$3,013.40

TOTALS:

Less: Bank transfers/CDs

Subtotal

Less: Payments to debtors

Net

For the period of 1/12/2009 to 7/26/2010

Total Compensable Receipts: \$6,027.55
Total Non-Compensable Receipts: \$0.00
Total Comp/Non Comp Receipts: \$6,027.55
Total Internal/Transfer Receipts: (\$3,014.25)

Total Compensable Disbursements: \$0.00
Total Non-Compensable Disbursements: \$3,013.30
Total Comp/Non Comp Disbursements: \$3,013.30
Total Internal/Transfer Disbursements: \$0.00

For the entire history of the account between 08/10/2009 to 7/26/2010

Total Compensable Receipts: \$6,027.55
Total Non-Compensable Receipts: \$0.00
Total Comp/Non Comp Receipts: \$6,027.55
Total Internal/Transfer Receipts: (\$3,014.25)

Total Compensable Disbursements: \$0.00
Total Non-Compensable Disbursements: \$3,013.30
Total Comp/Non Comp Disbursements: \$3,013.30
Total Internal/Transfer Disbursements: \$0.00

FORM 2

CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No. 09-00685-CAD
Case Name: EVANS, MARILEE
Primary Taxpayer ID #: *****4747
Co-Debtor Taxpayer ID #: 1/12/2009
For Period Beginning: 7/26/2010
For Period Ending:

Trustee Name: David Leibowitz
Bank Name: Sterling Bank
Money Market Acct #: *****0685
Account Title: MMA
Blanket bond (per case limit): \$5,000,000.00
Separate bond (if applicable):

1	2	3	4	5	6	7
Transaction Date	Check / Ref. #	Paid to/ Received From	Description of Transaction	Deposit \$	Disbursement \$	Balance
06/25/2010		Bank of New York Mellon	Transfer Funds	\$3,014.70		\$3,014.70
06/30/2010	(INT)	Sterling Bank	Interest Earned For June	\$0.02		\$3,014.72

TOTALS:
Less: Bank transfers/CDs
Subtotal
Less: Payments to debtors
Net

For the period of 1/12/2009 to 7/26/2010

Total Compensable Receipts: \$0.02
Total Non-Compensable Receipts: \$0.00
Total Comp/Non Comp Receipts: \$0.02
Total Internal/Transfer Receipts: \$3,014.70

Total Compensable Disbursements: \$0.00
Total Non-Compensable Disbursements: \$0.00
Total Comp/Non Comp Disbursements: \$0.00
Total Internal/Transfer Disbursements: \$0.00

For the entire history of the account between 06/25/2010 to 7/26/2010

Total Compensable Receipts: \$0.02
Total Non-Compensable Receipts: \$0.00
Total Comp/Non Comp Receipts: \$0.02
Total Internal/Transfer Receipts: \$3,014.70

Total Compensable Disbursements: \$0.00
Total Non-Compensable Disbursements: \$0.00
Total Comp/Non Comp Disbursements: \$0.00
Total Internal/Transfer Disbursements: \$0.00

FORM 2

CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No. 09-00685-CAD
Case Name: EVANS, MARILEE
Primary Taxpayer ID #: *****4747
Co-Debtor Taxpayer ID #: 1/12/2009
For Period Beginning: 7/26/2010
For Period Ending:

Trustee Name: David Leibowitz
Bank Name: Sterling Bank
Money Market Acct #: *****0685
Account Title: MMA
Blanket bond (per case limit): \$5,000,000.00
Separate bond (if applicable):

1	2	3	4	5	6	7
Transaction Date	Check / Ref. #	Paid to/ Received From	Description of Transaction	Uniform Tran Code	Deposit \$	Disbursement \$
						Balance

TOTAL - ALL ACCOUNTS			NET DEPOSITS	NET DISBURSE	ACCOUNT BALANCES
			\$6,028.02	\$3,013.30	\$3,014.70

For the period of 1/12/2009 to 7/26/2010

Total Compensable Receipts:	\$6,028.02
Total Non-Compensable Receipts:	\$0.00
Total Comp/Non Comp Receipts:	\$6,028.02
Total Internal/Transfer Receipts:	\$3,014.70
Total Compensable Disbursements:	\$0.00
Total Non-Compensable Disbursements:	\$3,013.30
Total Comp/Non Comp Disbursements:	\$3,013.30
Total Internal/Transfer Disbursements:	\$3,014.70

For the entire history of the case between 01/12/2009 to 7/26/2010

Total Compensable Receipts:	\$6,028.02
Total Non-Compensable Receipts:	\$0.00
Total Comp/Non Comp Receipts:	\$6,028.02
Total Internal/Transfer Receipts:	\$3,014.70
Total Compensable Disbursements:	\$0.00
Total Non-Compensable Disbursements:	\$3,013.30
Total Comp/Non Comp Disbursements:	\$3,013.30
Total Internal/Transfer Disbursements:	\$3,014.70

Exhibit D

TRUSTEE'S PROPOSED DISTRIBUTION

Case No.: 09-00685-CAD
Case Name: MARILEE EVANS
Trustee Name: David P. Leibowitz

Claims of secured creditors will be paid as follows: NONE

Applications for chapter 7 fees and administrative expenses have been filed as follows:

Reason/Applicant	Fees	Expenses
Trustee, DAVID P. LEIBOWITZ	\$753.68	\$66.14

Applications for prior chapter fees and administrative expenses have been filed as follows:
NONE

In addition to the expenses of administration listed above as may be allowed by the Court, priority claims totaling \$0.00 must be paid in advance of any dividend to general (unsecured) creditors.

Allowed priority claims are: NONE

The actual distribution to wage claimants included above, if any, will be the proposed payment less applicable withholding taxes (which will be remitted to the appropriate taxing authorities).

Timely claims of general (unsecured) creditors totaling \$4,894.59 have been allowed and will be paid pro rata only after all allowed administrative and priority claims have been paid in full. The timely allowed general (unsecured) dividend is anticipated to be 44.8%.

Timely allowed general (unsecured) claims are as follows:

Claim No.	Claimant	Allowed Amt. of Claim	Proposed Amount
2	Fall Prevention Clinics of America	\$169.00	\$75.78
3	Fidelity Info Corp	\$300.13	\$134.59
4	Recovery Management Systems Corporation As Assignee of GE Capital - Home Shoppin	\$1,928.47	\$864.79
5	Recovery Management Systems Corporation As Assignee of Citibank - THD CONSUMER	\$1,704.86	\$764.52
6	Recovery Management Systems	\$792.13	\$355.22

	Corporation As Assignee of HSBC/Orchard Bank - Stand		
--	---	--	--

Tardily filed claims of general (unsecured) creditors totaling \$0.00 have been allowed and will be paid pro rata only after all allowed administrative, priority and timely filed general (unsecured) claims have been paid in full. The tardily filed claim dividend is anticipated to be 0.0%.

Tardily filed general (unsecured) claims are as follows: NONE

Subordinated unsecured claims for fines, penalties, forfeitures, or damages and claims ordered subordinated by the Court totaling \$0.00 have been allowed and will be paid pro rata only after all allowed administrative, priority and general (unsecured) claims have been paid in full. The dividend for subordinated unsecured claims is anticipated to be 0.0%.

Subordinated unsecured claims for fines, penalties, forfeitures or damages and claims ordered subordinated by the Court are as follows: NONE

The amount of surplus returned to the debtor(s) after payment of all claims and interest is \$0.00.